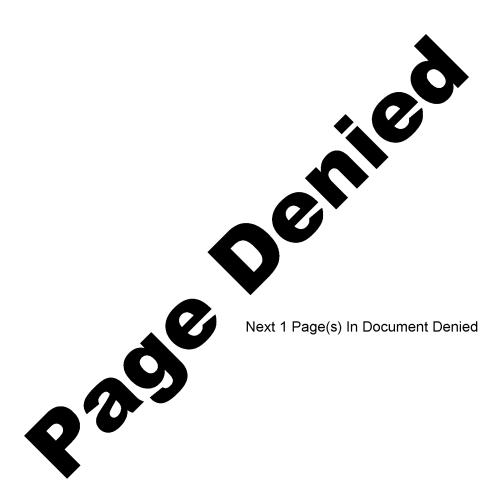
10 October 1955 28 August 1956

Sanitized Copy Approved for Releas	se 2011/09/19 : CIA-RDP78-03424A002400010009-7
	28 ***
	2 8 AUG 1956
	LAPPRIVALENCE FAUME
ANSWERS SEE SEE SEE SEE SEE SEE SEE SEE SEE	25X1
TO: Industrial Contract Audit Br Finance Division	
Room 2121 "I" Bullding	
	05.74
Contractors	25X1
Contract No: (10)_11370, Ya	In the Lower water restrict and the reserver of the second section of the
	Period: 31.95 to 3-31-96 Date: 3-8-96
Amount of Immaice: 41,351.3	
Amount Withheld?	
*Assumt suspended and/or disappro	
Amount approved for payment subje-	et to mait: 1363.36
	tute approval by the Contracting Officer for payment
subject to sudit approval. Upon	approval and issuance of check; a copy of the memo- mistration Branch/FD/CL with the following information
Amount pald:	
Date paids	
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	25X1
	For Contracting Officer
	38 AUG 1956
Fin Form 396 or Remittance Advice	should be leaved by ICAB through the Contracting Offic
Distributions	
Crig & 1 - Addresses	
1 - ICAB (for return com	y to CL/FD/AB)
1 - Contract No. (1) W. 1 1 / Follow-up	years in the control of the control
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	erry tree
With	FIIIV IN
	CONFIDENTIAL
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25X1

Sanitized Copy Approved for Release 2011/09/19: CIA-RDP78-03424A002400010009-7 Standard Form No. 1035—F Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

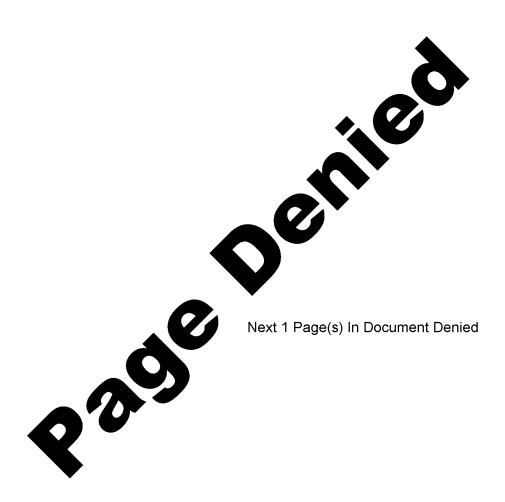
CONTINUATION SHEET

	Date of	ARTICLES OR SERVICES	OTIEN	UNIT	PRICE	AMOUN	(T
o. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts
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		Adjustment of 35 6 & A period Movember 15	5		.85)	4 42	
		thre 3/31/55 from 36 to 2.926 Adjustment of 36 G & A period 4/1/55			.63)		
		there 2/29/56		121		3.00	- C-
		TOTAL BURDEN	- •	-		332	
		Total Corts				612	.26
		FER 85				663 663	岩
		Resubutesion No.: 119 G & A					
		reinstated which was suspended				700	10
		from previous vouchers				102	
		TOTAL AMOUNT YOUGHER NO. 21				7.75	
				:			
			1				
		•					
			سنع <i>ه</i> ۱۳۶۵				

		(When Filled In)		
INVOICE T	RANSMITTAL	TO ICAI	B/FD	F41	AB/PD/OL 2
NTRACTOR					CONTRACT NO.
					(30)36-576,2,077
IVOICE NO.	PERIOD		DATE OF IN	VOICE	AMOUNT OF INVOICE
107, Vo. 20; 6-405; 66-79		THRU	6-27-	%	\$ 1,306.15
MOUNT WITHHELD					
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	TING OFFICER	DATE SIGNED	S I GN		
approval. Up	tal constitutes on audit approve information:	Contracting ()the	r check re	t approval turn Copy	(,/subject to audit #3 to AB/PD/OL wit
tue rorrowing					

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andard Form No Saniti Form appro. Comptroller General, b May 26, 1988 (Amended August 15, 194	U. :				D. O. Vou Bu. Vou,	
NERAL ACCOUNTING OFFICE PREAUDIT OFFICE of payment in the of \$	Voucher THE UNITED	riret Batin	St. Paul, Mine WIRACT RESIDENT Cal Bank of St.	d date)	beck	PAID BY
omptroller General of the United States	Address	mes for	(Payee)	below		se of Paying Office)
nd Date of Deliver or Service	(Enter descript	Articles ion, item number o and other informs	or Services of contrast or general su tion decision necessary)		UNIT PRICE	AMOUNT
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	work special contract.	Pleaten :	HAND BELLEY	7 of the		52.6 8
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Approprior limitation, or ojec symbol Allotant symbol	Account Amount dated on	NTING CLASSIFIC App Obligations liquidated	CATION (for completion propriation title COST A Symbol 19, for \$	Account v (Signatur Difference Account v (Signatur Amount CCOUNT Amount	re or initials) Limit'n or Proj't Amount OBJECTIVE CI	Appropriation Amount Assification Amount



Sanitized Copy Approved for	Release 2011/09/19:	CIA-RDP78-03424A00	2400010009-7

INVOICE	TRANSMIT	AL TO	ICAB/FD	FROM	OL/PD/AB
NTRACTOR					CONTRACT NO. (RD)XQ-578 T.O.#7
OICE NO.	PERIOD		DATE OF II	NVOICE	AMOUNT OF INVOICE
027-7; Yo. 2	3	THRU	7-6-	56	\$ 1,317.17
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OUNT SUSPENDED	AND/OR DISAPPROVE) (DD 396 or R	MITTANCE ADVICE TO BE ISSUED)	AMOUN'	T APPROVED SUBJECT TO AUDIT
		0		\$	13/1/1
		DATE SIGNED	SIGNATUR		
FOR CONTRAC	TING OFFICER				
			payment approval, subjec		
OUNT PAID			DATE PAID	<u>., , </u>	
			1		

Appropriation, limitation, or project symbol Allotment symbol	Accoun		COST ACCOUN		OBJ	or Proj't nount ECTIVE CL	Approprie Amous ASSIFICATIO Amous	nt ON
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	Accoun			ninistrative Office)				
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(RD)XI-5	78	MEÑ	ÄÖRANDUM					
				(Signature o		1.		1
(See revers	e si če for c	ertificate)		Account verif	9-1			<u> </u>
			:	Differences	المراب			
ipped fromt	to	Weight	Government B/L N	(Payee must N		Total	1,317	===
and Date of Delivery Order Date of Delivery or Service	Terms Brough	item number of cod other information	continuation sheet(s)	quantity	Cost	Per	Dollars	Cts.
		A -tiples or	Services	ule,	UNIT	PRICE	AMOUN	T
OFFICE PREAUDIT Certified for payment in the a of \$ Comptroller General of the United States	Voucher pre THE UNITED ST To The F	ATES, Dr.; com irst Mations Assignee fo	(Give place and date) (Give place and date) (Give place and date) (ASS PREED: 1 Bank of St. (Payee)	Make check payable to below##		(For use o	of Paying Offi	ce)
	U. S	on 13, D. @:	partment, bureau, or establish	ment)		PA	AID BY ∠	5X1
Amended August 15, 1941) ENERAL ACCOUNTING						00010009 0. vou. No		EV 1

UARCO BUSINESS FORMS (1)

Per...

Title.

25X125X1

Standard Form No. | Form prescribed by Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

Public Voucner for Purchases and Services Other Than Personal

	Date of	artment, bureau, or establishment)	ES		UNIT	PRICE	AMOUI	NT
o. and Date of Order	Delivery or Service	(Enter description, item number of contract or and other information deemed n	Federal supply schedule.	QUAN- TITY	Cost	Per	Dollars	Cts.
		PROJECT 3027	TASK VII			S	ECR	
		Total Costs submitted, thr Inv. 56-405 Total Costs allewed - per					37,670	
		Agreement	it Due				(210	
		Total Fee Submitted Total Fee Allewed	3038,56 _3038,56				-0-	
		Plus: Resubmission R-130: G G A Disapproved Vo. 17 18 19 20	56.42 48.75 32.45 37.49			- - -		
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25 MAY 1956

SECRET WHEN PILLED IN

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		25 MAY	19 56
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Form 19 or Remittance Advisoritation of 1 - Addresses I - ICAP (for return of	se should be insued by 1045 to	25 MAY	19 56
Form 19° or Remittance Advisor translation	se should be insued by 1045 to	25 MAY	19 56

SECRET WILL FILLED IN

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	25X1
	25X
	20 March 1956
	Fig. 1 (12 stick traditions in a per time of the first of
	tal seletinational come and plut listing by justice 1 25X1
Subject: Contract XG-578,	Task Order No. 7
Dear Sir:	
In accordance with Article are submitting in triplicat \$1,389.99.	4 of the above contract, we be Voucher No. 20 totaling
	Yours very truly,
	25X1
	Assistant Treasurer

AEB:aem

Encs.

ENERAL ACCOUNT	U. S. Mr.		ase 2011/09/19 : CIA				ID BY	25X
Certified for payment in of \$ Comptroller General of	Voucher poucher pouche	repared at <u>\$1</u> STATES, Dr., ((Give place and date)	March 1956	iheck ie to	121	B1	
United States	Addre		(Payee)	553		(For use of	25 f Paying Off	
and Date of Del		Articles o	r Services contract or general supply sc n deemed necessary)	hedule,	UNIT	PRICE	AMOUN	T
Order or Service	Terms	% Discour		Quantity	Cost	Per	Dollars	Ct
2-1-5	6 Costs inc	urred for re	secureh and develo				gride g	
2-29-	96 contract.	Tries amour	Task Order 7 of 1		1.175		1,369	95
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	DC.PML.	l, Minnesote				i i i		
pped from	to	Weight	Government B/L	No		Total	1,30)	95
				(Payee must Differences_	NOT use	this space)		
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				(Signature	or initial	s)		
/)33-578	ME	MORANDUM	ī				
		UNTING CLASSIFIC	CATION (for completion by A	dministrative Office	'			
ppropriation, limitation, project symbol			CATION (for completion by A ropriation title	dministrative Office	Limit'	n or Proj't mount	Appropris Amous	
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ppropriation, limitation,					Limit's		Amou	nt
ppropriation, limitation, project symbol	or	App	cost Acco	UNT	Limit's	mount	Amoui	nt

UARCO BUSINESS FORMS (1)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be the ability to certify and authority to approve are combined in one person, one signature only is necessary;

otherwise the approving officer will sign in the blank space below "Approved for \$___

 Per_{-}

Title_

25X1

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002400010009-7

Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11)

ublic Voucher for Purchas and Services Other Than Personal

St. Paul, Minn.

CONTINUATION SHEET

Io. and Date	Date of	ARTICLES OR SERVICES	OHEN	UNIT	PRICE	AMOU	NT
o. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts
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k. Ho.							
155		St. Paul - Alex. 1.30 .13 1.43		•			
		PRINCIPAL THE W/e 2/19/56 7.36			43		
there		MUTAL MISCELLAME OUR DURING CHARGES			68 		9.1
		Factory w/e 2/12/96			97		
		Engineering (1) 1/29/56 107.59 2/5/56 130.21					
		2/19/56 161.30					
		2/20/96 122.11		665	.77		
		TOTAL LABOR				666	.74
EDEE		Factory 95% .97			.92		
		Engineering (1) 65% 665.77 Administrative 21% 666.74		432	.75		
		G & A Burden 3\$ 1,249.54		31	.49		
		TOTAL BURDEN		* *	-	<u> </u>	18
		TOTAL COSTS				1,287	.03
		\$74\$				108	<u>96</u>
		TOTAL AMOUNT VOUCEER NO. 20				1,389	99
		*					
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SECRET WHEN FILLED IN

TO: Industrial Contract Audit Branch

Finance Division

25 MAY 1956

Room 2121 "I" Building Contractor:	25)
Contract No: (30)30-370, 7.0.81	
Invoice No: 19 Period 1.1	. Date: 2-21-55
	A CONTRACTOR OF THE CONTRACTOR
Amount of Invoice: 11,22.3	
At at withheld:	
*Amount suspended and/or disapproved: 32.45	G+ A Home office 3% o Not provide for in Carlows
Amount approved for payment subject to audit:	16981
This memorandum shall constitute approval subject to audit approval. Upon approval and randum should be returned to Administration Smation: Amount paid:	il by the Contracting Officer for payment issuance of check; a copy of the meso- bection/CB/PD/OL with the following infor-
Date yald:	
	25X1
	For Contracting Officer
	CONTRACTOR OF CO
*DD Form 390 or Remittance Advice should be	issued by ICAB throug 25 MAY 1956 cting Officer.
Distribution: Orig & 1 - Addresses 1 - ICAB (for return Service AS/OR 1 - Contract No. 1 - Folicy-up	/PD/OL)

SECRET WHEN FILLED IN

Standard Form	Sanitize	ed Copy Appro	oved for Relea	se 2011/09/19 : CIA	N-RDP78	8-03424	A00240	0010009	9-7	
Ma	er General, U.S. y 26, 1938 August 15, 1941)							ı. Vou. No.		5X1
OFFICI	ACCOUNTING PREAUDIT or payment in the	Voucher p	STATES, Dr., 🗢	St.Paul, Minn.; a Give place and dat MINACT AND HAND	' Ma	ine che	ek to	P.	AID BY	
	er General of the lited States	Address	gnee for	(Payee)				(For use	25) of Paying Off	
			Articles o	or Services contract or general supply			UNIT	PRICE	AMOUN	T
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									ļ	

UARCO BUSINESS FORMS (1)

otherwise the approving officer will sign in the blank space below "Approved for \$___

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary;

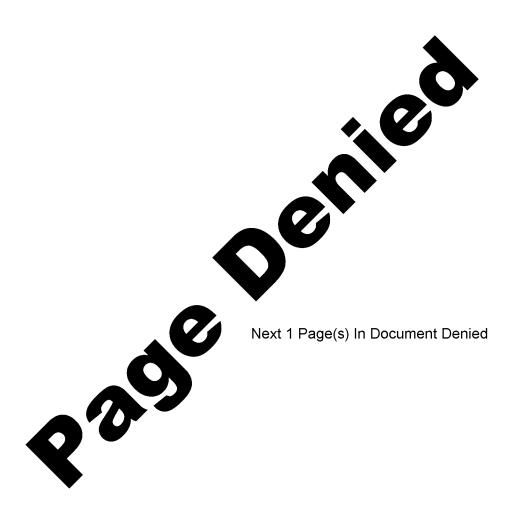
_,'', and over his official title.

on Treasurer of the United States in favor

(Sign original only)

of payee named above.

Title_



Standard Form	m No. Sanitize	ed Copy Appr	oved for Relea	ase 2011/09/19 : CIA-	RDP78-03424	4A0024	10001000)9-7 •	
May	26, 1938 August 15, 1941)						Bu. Vou. No.		25 X 1.
	ACCOUNTING PREAUDIT		repared at	· runt, Man., 20	Secondar V	777	. P .	AID BY	
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	r General of the	1 10	mee for	(Payee)	36101	<u></u>			
Unit	ted States	Address						25	X1
3v			ccount No	June 13 100 m13 mm	- Juk		(For use	of Paying Of	fice)
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io. and Date of Order	Date of Delivery or Service		and other information	contract or general supply school deemed necessary)	edule, Quantity	Cost	Per	Dollars	Cts.
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				-	
	Obligations	COST ACCOUNT	UNT OBJECTIVE CLA		SSIFICATION
Amount	liquidated	Symbol Amount		Symbol	Amount
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, on		, 19 *Payee	·	(Sign original only)	
e, as well as the capacit	ty in which he signs,	must appear. For example: "John	Per		
n in the blank space belo	ow "Approved for 8_	", and over his official title. UARCO BUSINESS FORMS (I)	Title	N. Comments	
	eccipted in the name of s, as well as the capaci ary'', or "Treasurer", a thority to approve are con-	dated	Amount liquidated Symbol dated	Amount liquidated Symbol Amount	Amount Symbol Amount Symbol Amount Symbol Amount Symbol On Treasurer of the United of payee named above. On

Form approved by
Comptroller General, U. S.
June 8, 1937
(Gen. Reg. No. 51, Sup. No. 7)

Public Vouc! for Purchases, and Services other an Personal CONTINUATION SHEET

St MIMORAGEUM

....Sheet No. ... of Bureau Voucher No. 17 3027 VII; 115-302 ARTICLES OR SERVICES UNIT PRICE (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) No. and Date of Order Date of Delivery or Service QUAN-Cost Per Dollars Cts. AMOUNT PO MATER JAL VENDOR CK. NO. .43 N.W. Radio & Electronic Supply Co. 59772 96114 (5.36)96114 59772 Distribution of Material Requisitions J.V. 115-24 52414 .39 52593 .07 52632 **5207**6 31829 6.45 31833 4.71 9.19 To distribute assembly Dept. Material J.V. 115-32 10.71 TOTAL MATERIAL OTHER MANUFACTURING COSTS 60175 .49 95**0**86 Hiawatha Metalcraft 60175 95086 60167 . 50 95447 Superior Plating 57102 .49 95446 Hiswatha Metalcraft 60175 .25 Hiswatha Metalcraft 96212 10.20 TOTAL OTHER MANUFACTURING COSTS M. _ELIANEOUB DIRECT CHARGES w/e 11/6/55 1.16 PREMIUM TIME 11/13/55 .89 5.47 3.42 5.47 TOTAL MISCELLANEOUS DIRECT CHARGES LABOR w/e 10/30/55 84.51 Factory 11/6/55 85.10 11/13/55 138.12 11/20/55 50.49 11/27/55 436.88 10/30/55 Engineering (1) 11/6/55 11/13/55 11/20/55 99.75 475.32 11/27/55 912,20 TOTAL LABOR TOTAL. NOTE—This form to be used as a "Continuation Sheet" where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, Form No. 1034

Form approved by Comptroller General, U. S. June 8, 1937 (Gen. Reg. No. 51, Sup. No. 7)

Public Vouc!

for Purchases, and Services other an Personal st. Messagistation III

CONTINUATION SHEET Sheet No. 2 of Bureau Voucher No. 17 (Department, Bureau, or Establishment) ARTICLES OR SERVICES UNIT PRICE AMOUNT Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) QUAN-No. and Date of Order Date of Delivery or Service Cost Per Dollars Cts.% Discount Cash..... PRORATABLE BURDEN Fac tory Engineering (1) Administrative Material To Correct October Material Burden Billed -0- on Other Manufacturing Charges of 35.37 8% of \$35.37 -2.83 56.42 1,180.77 G & A Home Office TOTAL BUILDED TOTAL COSTS Fined Fee TOTAL AMOUNT VOUCHER NO. 17 TOTAL

NOTE—This form to be used as a "Continuation Sheet" where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, Form No. 1034

Sanitized Copy Approved for Release 2011/09/19 : CIA	A-RDP78-03424A002400010009-7 <
TO: Industrial Contract Audit Brauch Finance Division Room 2121 "I" Building	
Contractor:	25X
Contract No: _ (00)83-779, 2.0.01	
사진 그리는 사람들이 그리지 않는 그림을 잘 하는 지 않아 하늘에서 이 회문에 가득하는데 했다면서 가는 사람들이 모르는데 가득하는데 됐다.	te: u.w.ss :
Amount of Invoice: 60,837.21	
Amount withheld:	
A CLAMPILLIA SALIMATAN COLOMIA SA ANTA CARA THE NEW COLOMIA SA CALL	0-
Amount approved for payment subject to audit:	2,237.21
Amount paid: Date paid:	
	For Contracting Officer
	23 Nov 1955
Distribution: Orig & 1 - Addressee 1 - ICAB (for return copy to AS/CB/PD/CL/ 1 - Follow up 1 - Coptract No: (80)80-570, 7.0-47	ICAB through the Contracting Officer ICAB through the Contracting Officer
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and Date of Order	Date of Delivery or Service	(Enter description, item numb	per of contract or general supply schedure in the schedure of contract or general supply schedure in the schedule of contract or general supply schedure.	dule, Quantity	Cost Per	Dollars C
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TO: Industrial Co Finance Divi Room 2121 "I	
Contractor:	
Contract No:	(10)10-10, 2041
Invoice No:	20, 701 /15 Date: 11.15/9
Amount of Involce	:
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Pate paid: Date paid: Distribution: Orig & 1 - Add: 1 - ICAL 1 - Fol	For Contracting Officer 7 NOV 1955 Remittance Advice abould be issued by ICAB through the Contracting Officer remasse 8 (For return copy to AS/CB/PD/OL) low up truct No. (20)23-10-10-10-10-10-10-10-10-10-10-10-10-10-

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Form approved by Comptroller General, U. S. June 8, 1937 (Gen. Reg. No. 51, Sup. No. 7)

Public Vor

TOTAL

CONTINUATION SHEET AMOUNT Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary), QUAN-TITY No. and Date of Order Date of Delivery or Service Cost Per Dollars Cts.% Discount Cash...... LADOR 706.14 1.533.3 TOTAL LABOR BURDER Fac tory REDEE ADJUSTMENT TO ACTUAL JULY THAT SEPTIMEN 1955: Inginouring delstretive 4.511.16 Burden Billed: July (113,43)ATERIAL BURESER TO AC July thru September 1955 July G & A Mome Office TOTAL BEFORE <u>,506.18</u> TOTAL COSTS 3,100.97 PER 81 TOTAL AMOUNT VOUCESR NO. 15

CEA Sanitized Copy Approved for Release 2011/09	
In: Industrial Contract Audit Branch Finance Division Room 212 "I" Building	SECRET
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Invoice No: 3087) Yould 83-848	Date ()
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	For Contracting Afficer
*DD Form 3% or Remittance Advice should be in Distribution: Orig & 1 - Addressee 1 - ICAB (for return copy to AS/CB/F	file = 78
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